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PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

One Ca Business Ad	Young and Pig (Name of partners pital Plaza		14 4 '			
Business Ad	•	p, o. co.,				
Business Ad	ibital Plaza		,		0226	-
	dress: (Street)		Concord (Town/City)	NH (State)	(Zip Code)	T
7 UUY 2	, ,	603	•			
` ' 	226 - 2600 Telephone)	(003)_	226-2700 (Fax)	e-mail_dgc@ra	CIII aw . Com	
				each client, OR you may	/ file a separate repo	ort for
reportable	expense transactions	which are not	attributable to any	one client).		
☐ All repo	ortable transactions occ	turring in the m	onths prior to the rep	orting date relative to the	following client:	
	Cooperati	ve Credi	t Union Asso	ciation		
			opears on the Lobbyist I		, , , , , , , , , , , , , , , , , , , 	
<u>OR</u>			•			
 □ All repo	ortable transactions by t	he lobbyist (in	cluding the lobbyist's	family), or the lobbying	firm listed below wh	ich are
	any particular client.		,	<i>,</i> , , , , , , , , , , , , , , , , , ,		
	• •					
V. Date of	f Report April 26,	2017		July 26, 2017 🗓		
Reports cove			o 3/31/17 activ	vity from 4/1/17 to 6/30/17		
	• •	25, 2017		January 31, 2018		
		7/1/17 to 9/30/1	7 acti	vity from 10/1/17 to 12/31/1	7	
				•		
			•			
V. There	have been no fees re	eceived and n	o reportable trans	actions made since th		
V. There	have been no fees re	eceived and n	o reportable trans I submit it to the Secr	actions made since the	e last report.	!,
f this box i	is checked, complete jus	eceived and n	o reportable trans I submit it to the Secr	actions made since the etary of State's Office, Sta	e last report.	1,
f this box i Concord, N	is checked, complete ju: VH 03301.	st this form and	o reportable trans I submit it to the Secr	actions made since the etary of State's Office, Sta	e last report.	!,
If this box i Concord, N VI, Check	is checked, complete jus VH 03301. if additional reports a	st this form and are attached:	l submit it to the Secr	etary of State's Office, St	e last report. \Box ate House, Room 204	1,
If this box i Concord, N VI. Check If you!	is checked, complete just VH 03301. if additional reports a have received fees or m	st this form and are attached: nade expenditu	submit it to the Secr es, you must file Add	etary of State's Office, Sta dendum A— Fees and Ex	e last report. ate House, Room 204 penses	
If this box i Concord, N VI. Check If you!	is checked, complete just VH 03301. if additional reports a have received fees or m have paid an honorariu	st this form and are attached: nade expenditu	submit it to the Secr es, you must file Add	etary of State's Office, St	e last report. ate House, Room 204 penses	
If this box if Concord, No. Check If you! If you! Expense Re	is checked, complete just VH 03301. if additional reports a have received fees or m have paid an honorariu eimbursement	st this form and are attached: nade expenditu m or reimburse	res, you must file Add d expenses, you must	etary of State's Office, Sta dendum A— Fees and Ex	e last report. cate House, Room 204 penses ort of Honorariums of	or

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client Cooperative Credit Union Association	Date <u>July 26, 2017</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$11,812.50
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$12,062.50
c) Total of all fees received to date (Add lines a and b)	c) \$23,875.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made may be filed for the lobbyist(s)/fir aggregate total of all expenses par epenses; (b) the aggregate total of e: meals purchased during a busine is than \$10 that is given to the pers d with a value of \$25.00 or less); a rting period of greater than \$25.00 is the of greater than \$25, purchase of the of greater than \$25, purchase of the than \$25, but not greater than \$25, purchase of expense reimbursement, or politic
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported 	a) \$11,812.50
in a), of \$25 or less.	b) \$
u), o. var v. 1333	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$11,812.50
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$12,062.50
f) Total of all expenses year to date	f) \$23,875.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist)	July 26, 2017 (Date)
David G. Collins	
(Print Name of lobbyist)	